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2 BILL NO. R-75-11- 44.

3 RESOLUTION NO. R- 66-75.

4 A RESOLUTION transferring certain funds in the
5 1975 Budget of the Park Department

6 WHEREAS, there are insufficient funds in Account No. 21-850-725,
7 Office Equipment to meet the increased cost of necessary office equipment; and

8 WHEREAS, there are sufficient funds in the unappropriated and un-
9 obligated balance of Account No. 21-850-726, Other Equipment to cover said
10 expense.

11 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
12 THE CITY OF FORT WAYNE, INDIANA:

13 That the sum of \$101.00 is hereby transferred from the unappropri-
14 ated and unobligated balance of Account No. 21-850-726, Other Equipment to
15 Account No. 21-850-725, Office Equipment in the 1975 Budget of the Park
16 Department.

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22 Councilman

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APPROVED AS TO FORM
AND LEGAL


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>7</u>	<u>0</u>		<u>2</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
KRAUS				<u>✓</u>	
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>			<u>AS</u>	
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 11-25-75 _____ CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution No. B-66-75) on the 25th day of November, 1975.

ATTEST: (SEAL) _____
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor or the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

_____ CITY CLERK

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P. M., E.S.T.

_____ MAYOR

Date November 17, 1975

TO THE CITY CONTROLLER:

The Department of Public Parks
(Department)

Resolution
requests that an ~~appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$ 101.00 from

Account No. 21-850-726 Title Other Equipment to

Account No. 21-850-725 Title Office Equipment.

Reason for Transfer To meet the increased cost on necessary
office equipment.

Thomas Stephano
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

No Public Hearing

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ *Q-75-11-44*

DEPARTMENT REQUESTING ORDINANCE _____ PARK DEPARTMENT

SYNOPSIS OF ORDINANCE _____ Transfer of \$101 into Office Equipment account

_____ to meet the increased cost on necessary office equipment.

_____ Sufficient money in Other Equipment account.

EFFECT OF PASSAGE _____ Albe to meet increased cost of office equipment

_____ needed.

EFFECT OF NON-PASSAGE _____ Insufficient balance in account to meet cost

_____ of office equipment.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

_____ \$101

ASSIGNED TO COMMITTEE (J.N.) _____ *Financi J.H.*

DATE SUBMITTED: _____